GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of July- 2018 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.608 **Dated: 29 .08.2018**

Read :-

Bill No 387007583 dated 24.07.2018 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.15,691/-(Rupees Fifteen thousand six hundred and ninety one only) towards cell phone charges of the following phones used by the Officials of this Department during the month of July- 2018.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.07.2018	0.00	Secy. to Govt.,
2	9849905642	24.07.2018	262.77	Asst Secy(NVK)
3	9849905689	24.07.2018	594.72	Dy Secy. (IRRS)
4	9849905690	24.07.2018	588.82	S.O. (Vig-I)
5	9849905691	24.07.2018	618.72	C.T.E.
6	9849905637	24.07.2018	789.99	Jt Secy. (TV)
7	9949093650	24.07.2018	256.90	Asst. Secy. (VL)
8	9949093654	24.07.2018	131.81	Asst Secy (RAP)
9	9949093656	24.07.2018	92.64	Jt Secy. (JJR)
10	9949093658	24.07.2018	590.00	Asst (KJ)
11	9849901277	24.07.2018	123.90	Asst. Secy. (DRD)
12	9849901279	24.07.2018	201.13	A.D-II
13	9949093651	24.07.2018	88.50	Jt Secy. (SK)
14	9949093653	24.07.2018	274.95	Asst. Secy. (BS)
15	9949093659	24.07.2018	139.42	Asst. Secy. (MKR)
16	8978901752	24.07.2018	397.87	TE - 2 (KBR)
17	8978901753	24.07.2018	88.50	ATE - 2 (MTT)
18	8978901754	24.07.2018	334.52	TE - 1 (MPR)
19	9701379927	24.07.2018	300.20	S.O. (OP- Claims)
20	9701379930	24.07.2018	486.17	S.O. (P&B)
21	9701379865	24.07.2018	416.06	S.O.(ARB)
22	9701379903	24.07.2018	465.11	S.O. (OP)
23	9701379856	24.07.2018	625.00	S.O. (RTI)
24	9701379896	24.07.2018	588.82	S.O. (Ser II)
25	9701379932	24.07.2018	329.22	P.S. (KHP)
26	9701379850	24.07.2018	108.13	S.O. (EA/IS)
27	9701379904	24.07.2018	97.09	S.O. (MI-R)
28	9701379853	24.07.2018	207.92	S.O. (PAC)
29	9701379931	24.07.2018	368.88	PS (SK)
30	9701379926	24.07.2018	115.52	S.O.(MIG)

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31	9701379860	24.07.2018	206.84	S.O.(Vig II)
32	9701379872	24.07.2018	549.02	S.O. (Proj III)
33	9701379837	24.07.2018	257.21	Asst Secy (OP)
34	9701379924	24.07.2018	300.90	S.O. (CEs.Estt.)
35	9701379893	24.07.2018	610.50	S.O. (LA)
36	9701379864	24.07.2018	194.82	S.O. (SER.-II)
37	9701379861	24.07.2018	564.39	S.O (MI-A)
38	9701379867	24.07.2018	209.44	S.O. (Gen -II)
39	9701379874	24.07.2018	321.30	S.O (CADA)
40	9701379875	24.07.2018	114.36	S.O (Reforms)
41	9701379836	24.07.2018	88.50	A.D-I
42	9701379894	24.07.2018	588.82	S.O (Vig-III)
43	9701379871	24.07.2018	276.12	S.O.(RR)
44	9701379849	24.07.2018	88.50	S.O (SER.I)
45	9701379868	24.07.2018	98.30	S.O (Proj -I)
46	9701379895	24.07.2018	351.51	S.O (Gen-I)
47	9701379862	24.07.2018	588.82	S.O (P-II)
48	9701379845	24.07.2018	130.40	P.S. (CDL)
49	9701379852	24.07.2018	373.46	S.O. (Ser III)
50	9701379870	24.07.2018	94.88	S.O. (WRG)
		Total Rs.	**15691.37**	**(or Rounded to Rs.15,691/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER